

**GOVERNMENT OF TELANGANA
ABSTRACT**

Health, Medical & Family Welfare Department – Cell Phones – Airtel Cell phones tariff and charges – Sanction of an amount of **₹.4,125/- (Rupees four thousands one hundred and twenty five only)** towards payment of Cell phone charges provided to Officers of Health, Medical & Family Welfare Department, Telangana Secretariat for the period from 23.02.2016 to 22.03.2016 –Orders – Issued.

HEALTH, MEDICAL & FAMILY WELFARE (OP) DEPARTMENT

G.O.RT.No. 225

**Dated: 23/04/2016
Read the following:**

1. G.O. Rt. No.371, IT & C Department, dated: 24.09.2004
2. G.O.Rt.No.02 IT&C (Communications Wing) Department, dated: 04.01.2011
3. Mobile bills received from M/s Airtel for the Mobile No's from 7032661901 to 7032661914 (14 No's) for the period from 23.02.2016 to 22.03.2016

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ORDER:

Sanction is hereby accorded for an amount of **₹.4,125/- (Rupees four thousands one hundred and twenty five only)** towards payment of Cell phone charges to the following cell numbers (14 cell phones) provided to the Officers of Health, Medical & Family Welfare Department, Telangana State Secretariat, Hyderabad for the period from 23.02.2016 to 22.03.2016.

S.No.	Mobile No.	Bill No.	Bill Date	Bill Period		Actual Bill Amount	Rounded to
				From	To		
1	7032661901	366206826	24.03.2016	22.03.2016	22.02.2016	85.88	86.00
2	7032661902	366206837	24.03.2016	22.03.2016	22.02.2016	85.88	86.00
3	7032661903	366206835	24.03.2016	22.03.2016	22.02.2016	183.31	183.00
4	7032661904	366206836	24.03.2016	22.03.2016	22.02.2016	85.88	86.00
5	7032661905	366206827	24.03.2016	22.03.2016	22.02.2016	85.88	86.00
6	7032661906	366206828	24.03.2016	22.03.2016	22.02.2016	215.70	216.00
7	7032661907	366206838	24.03.2016	22.03.2016	22.02.2016	234.17	234.00
8	7032661908	366206830	24.03.2016	22.03.2016	22.02.2016	514.50	515.00
9	7032661909	366206829	24.03.2016	22.03.2016	22.02.2016	543.94	544.00
10	7032661910	366206834	24.03.2016	22.03.2016	22.02.2016	724.03	625.00
11	7032661911	366206832	24.03.2016	22.03.2016	22.02.2016	227.22	227.00
12	7032661912	366206839	24.03.2016	22.03.2016	22.02.2016	342.21	342.00
13	7032661913	366206831	24.03.2016	22.03.2016	22.02.2016	474.11	474.00
14	7032661914	36620683	24.03.2016	22.03.2016	22.02.2016	421.24	421.00
GRAND TOTAL						4,223.95	4,125.00

2. The total gross calls are within the category ceiling fixed by the Information Technology and Communications Department, as per the orders issued vide reference 1st read above.

3. The amount sanctioned in para-1 above is debited to “2251- Secretariat Social Services – 090- Secretariat- 06- HM & FW Department -130- Office expenses- 131- Utility payments”.

4. The Health, Medical & Family Welfare (OP. Claims) Department are requested to draw and credit the of of **₹.4,125/- (Rupees four thousands one hundred and twenty five only)** to ICICI Bank A/c No.000805002144, IFSC No.ICIC0000008 of M/s Bharati Airtel Limited, Hyderabad.

5. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**B.BHARATHI LAKPATHI NAIK
DEPUTY SECRETARY TO GOVERNMENT**

To
The Health, Medical & Family Welfare (OP. Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad,

Copy to:
M/s Bharati Airtel Ltd., Hyderabad
Sc/sf

//FORWARDED: BY ORDER//

SECTION OFFICER